YNK-OBR No. 74
Date 31.05.16

AEE/YNK SUB. DN
SDR No: 30/16-17
Date: 31/5/16

Original/Duplicate/Triplicate
CONTRACT CERTIFICATE
(For Other Works)

No 31.05.16

Sub-Division: **Yelahanka Sub – Division.**

Division: **BBMP / YNK**

Bill Received No. Dated Divisional Cash Book Voucher No..... Dated.....

Sub Divisional **Work Code: 001-15-000046.**

Schedule Docket No. Head of Account: Est.Cost: **32.80** Lakhs B.R.No. :

Name of Work : Construction of Approach road and retaining wall to SC/ST Burial Ground at Venkatala in ward No- 01 of yelahanka Sub division.

Name of Contractor and Full Address: **Sri Rajanna N venkatala yelahanka Bangalore - 64**

Reference to Agreement No. EE/YNK.D/ EPMT-1/W.O/ 57 /2015-16 Date :30-4-2016.

Certified that the measurements were taken by me on 31/5/16 ....and recorded of Pages. 104221 to. 104283 ..of measurement Book No. 1043. and that the work is satisfactorily executed.

Contractor **Officer-in-charge of work**

Certified that the measurement were taken by me on 31/5 .....and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of and imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office

Sub-Division Officer

Asst. Executive Engineer
Yelahanka Sub. Division
(BBMP Ynk. Zn)
Yelahanka, Bangalore

II Memorandum of Payment

		Amount
1)	Total value of work done or supplies made as per account within	3216128 /
2)	Deduct amount to be held in reserve being .....percent Rs.....	FSD 209050 /
3)	" Balance	IT 32165 /
4)	Deduct Payment:	KST 128645 /
	a) Amount of previous payment as in the Office Cash Book Voucher No.....Dated.....S.D. No..... adjusted towards cash advance recovery of	LWF 32165 /
		CBF 3218 /
	b) Payments Now made } cost store or other material supplied. recovery of amount creditable to this/other work Amount paid on this bill Cheque / Cash.	LR 71845 /
		TD 477088 /
5)	Balance being unpaid value of work done held in reserve.	CH 2739040 /
6)	Deduct cash advance made on the Office cash Book Voucher No..... dated.....less adjustments.	3216128 /
7)	Net amount due to or from Contractor unadjustments items.	
8)	Advance to Contractor for materials brought to site (as detailed) within.	
9)	Value of Government materials supplied.	
	Total amount adjusted -	

Contractor's Signature

Received Rs..... (in words).....
.....
by cash and by adjustment of Payment as per memorandum (in final settlement of all demands)

Witness
1.
2.
Dated Signature of Contractor
Paid by me by Cheque No.....Dated.....
Cash Rs.....
Dated.....
Initials of Officer making payment

Stamp

Passed & Admitted for Rs 3216128/ (For use in the Office)
Rs 2739040/- by Cheque
and Rs 477088/- by Assignment

Executive Engineer
Exe. Engineer
Yelahanka Division
BBMP

Asst. Engr.
Yelahanka Division
BBMP

sl no	Description of work	
1	KSRRB 300-1. Earth work excavation by manual means in ordinary soil involving an average horizontal throw upto 2 meters and an average lift upto 0.5m, excavated surface leveled and sides neatly dressed, the disposed earth to be leveled neatly after breaking of clods complete as per specifications complete as per specifications. MORTH chapter 3. No. 138/ Item No. 19.1/ PWD SR 2015-16	cum
2	KSRB 2-2.1 : earth work excavation for foundation of buildings, culverts water supply, sanitary line and electrical conduits either in pits or in trenches 1.5m and above in width, in ordinary soil not exceeding 1.5m, in depth including dressing the bottom and sides of pits and trenches, stacking the excavated soil clear from edges of excavation with lead upto 50m, after breaking of clods complete as per specifications, specification, No. KBS 2.1(a) / 2.3.5, No. 5/ Item No. 2.3/ PWD SR 2015-16	cum
3	KSRB 100-1 Loading and unloading ofstone aggregates / sand/ kanker/ Moorum /soil KSRRB M100-1 Placing tipper at loading with front end loader dumpting turning for return trip excluding time for haulged and return trip complete as per specification item No 17.1 page 130 and KSRB M.100.4.1 costof haulage excluding loading and unloading MORTH to a distance of 4.00 K.M (Item No 17.4 Page 130 SR 2015-16	cum
4	KSRRB M300-53: construction of embankment with approved material gravel/murrum with all lifts and leads, transporting to site, spreading, grading to required slope and compacting to meet requirement table 300-2 complete as per specifications. (which includes cost of gravel/murrum, watering charges & compaction by vibratory roller) MORTH specification Page No. 305.4.3, No. 144/ Item No. 19.60/ PWD SR 2015-16	cum
5	KSRB-4-1.2 : Providing and laying in position plain cement concrete of mix 1:3:6 withOPC cement at 220kgs, with 40mm and down size graded granite metal coarse aggregates @0.892cum and fine aggregates @0.57cum machine mixed, concrete laid in layers not, exceeding 15cms, thick, well compacted, in foundation and plinth, including cost of all materials, labour, HOM of machinery, curing complete as per specifications.	cum
6	KSRB 5.3-3 Providing and constructing granite / trap / basalt size stone masonry in basement with cement mortar 1:8, edges of stones chistle dressed in courses not less than 15 cms high, bond stones at two m. apart in each course including cost of materials, labour, curing complete as per specifications.KBS 5-1.13	cum
7	Providing flush pointing to square rubble, course or uncoursed stone masonry with cement mortar 1:3, 20 mm deep, after raking joints to depth of 20mm nicely lining, including cost of materials, labour, curing complete as per specifications.	Sqm
8	KSRB 4.2.2 : Providing and laying in position plain cement concrete of mix M20 withOPC cement @ 320kgs, with 20mm and down size graded granite metal coarse aggregates @0.69cum and fine aggregates @0.460cum with superplastesisre @ 3lts conforming to IS9103-1999Reffirmed machine mixed exceeding 15cms thick, vibrated for all works in foundation plinth and ground floor level for roof slabs, staircase, lintels, retaining walls, return walls, walls(any thickness) including attached plasters, columns, piers, abutments, pillars, posts, struts, buttresses, string or lacing courses, parapets, coping, bed blocks, anchor blocks, plain window cills, fillets etc, including cost of all materials, labour HOM of machinery, curing, complete as per specifications.	cum
9	KSRRB M600-6: cement concrete pavement, construction unreinforced plain cement concrete pavement, thickness as per design, over a prepared sub base with 43 grade cement or any other type as per clause 1051.2.2M20/M30 at 380/450 kg per cum, coarse and fine aggregate conforming to IS: 383, maximum size of coarse aggregate not exceeding 25mm, mixed in a concrete mixer of not less than 0.6 cum capacity and appropriate weigh batcher as per approved mix design, laid in approved fixed side form work (steel channel, laying and fixing of 125 micron thick polythene film, wedges, steel plates including leveling the form work as per drawing,), spreading the concrete with shovels, rackers compacted using needle, scred and plate vibrator and finished in a continuous operation including provision of contraction, expansion, construction and longitudinal joints, joint filler, separation membrane, selant primer, joint sealant, admixtures as approved curing compound, finishing to lines and grade as per drawing complete as per specification M30(at 360kg per cum coarse aggregate @ 0.69cum and fine aggregare @ 0.46cum	cum
10	Vaccum De- writing with vaccum pump and suction mat and compaction with skin flater clubbed with floatiog disc including cost of generator, HOM of machinery Sereed Vibratory Power Floaterblade and diisc etc. with all lead and lift. Page No 174 Item No 22.7 SR 2015-16	Sqm
11	Providing groove cutting for width of 5mm to 100m depth 80mm-100 including cost of cutting machine, generatoe & HOM of machinery, including cost of blade, coolant etc., including cleaning of groove & providing sand and hot birumen fillars, and filler metal etc., including cost of conveyance of all materials,. Labour, lead and lift charges and all other incidental charges as per drawing and as per specifications. do- for concrete pavement Item no 22.8.1 Page No 178 SR 2015-16	Rmt
		TOTAL

Certificates:

1 The above work is done satisfactorily and complete in all respect.

2 There is no department Material issue for the above work.

3 This works comes under BBMP Limit.

Previous Measurment		Present Measurement			Total up-to date		Remarks
Qty	cost	Qty	Rate	Cost	Qty	cost	
–	–	142.50	83.16	11850.00	142.50	11850.00	
–	–	250.80	192.24	48214.00	250.80	48214.00	
–	–	393.30	85.60	33666.00	393.30	33666.00	
–	–	142.50	311.04	44323.00	142.50	44323.00	
–	–	119.70	5236.92	626859.00	119.70	626859.00	
–	–	396.30 397.58	4905.36	1943994 1950273.00	396.30 397.58	1943994 1950273.00	
–	–	474.06 475.00	99.36	47102 47196.00	474.06 475.00	47102 47196.00	
–	–	12.83	6198.12	79522.00	12.83	79522.00	
–	–	56 57.00	5957.28	333607 339565.00	56 57.00	333607 339565.00	
–	–	391.98 570.00	97.20	38099 55404.00	391.98 570.00	38099 55404.00	
–	–	72.00	124.20	8942.00	72.00	8942.00	
				3245814.0		3245814 3216128	

Asst. Executive Engineer
Yelahanka Sub. Divison
(BBMP [illegible] Zn)
Yelahanka, [illegible]galore